

Dr - - - - - *The Hon^{ble} Pier Van Cortlandt Esq^r in Acc^t with John J. Roosevelt* - - - - - *C^r*

<i>1784</i>			<i>L</i>	<i>S</i>	<i>D</i>
<i>Aug^r</i>	<i>12</i>	To 497 Valeo - - - - -	<i>12</i>	<i>8</i>	<i>6</i>
<i>Sept^r</i>	<i>8</i>	To Cash paid Anthony Blecker - - -	<i>10</i>	<i>5</i>	-
	<i>28</i>	To do paid Lawrence Embree - - -	<i>3</i>	<i>15</i>	<i>6</i>
<i>Dec^r</i>	<i>4</i>	To do paid Gilbert & Cortland - - -	<i>10</i>	-	-
<i>1785</i>		To 1 ^{do} Shas hong tea 9/8 180 to be 3/9 -	<i>0</i>	<i>12</i>	<i>9</i>
<i>Sept^r</i>	<i>8</i>	To Cash paid Phillip & Cortland - - -	<i>13</i>	<i>0</i>	<i>3</i>
	<i>13</i>	To 1 ^{do} My son Tea - - - - -	<i>0</i>	<i>10</i>	-
<i>Dec^r</i>	<i>20</i>	To 1 ¹ / ₂ ^{do} do - do - - - - -	<i>0</i>	<i>16</i>	<i>6</i>
		Balance due - - - - -	<i>28</i>	<i>1</i>	<i>6</i>
		<i>L</i>	<i>79</i>	<i>10</i>	-

<i>1784</i>			<i>L</i>	<i>S</i>	<i>D</i>
<i>Aug^r</i>	<i>12</i>	By Cash from Victor & Corn ^o Bieker - - -	<i>11</i>	<i>10</i>	-
<i>Sept^r</i>	<i>4</i>	By do from Mr Meyer - - - - -	<i>11</i>	<i>5</i>	-
<i>Nov^r</i>	<i>19</i>	By do from V & C Bieker - - - - -	<i>11</i>	<i>10</i>	-
<i>1785</i>		By do from do & do - - - - -	<i>11</i>	<i>10</i>	-
<i>Feby</i>	<i>14</i>	By do from Mr Meyer - - - - -	<i>11</i>	<i>5</i>	-
<i>March</i>	<i>2</i>	By do from do - - - - -	<i>11</i>	<i>5</i>	-
<i>May</i>	<i>7</i>	By do from do - - - - -	<i>11</i>	<i>5</i>	-
<i>Sept^r</i>	<i>8</i>	By do from Robert Dunlap & Co - - -	<i>11</i>	<i>5</i>	-
		ground			
		for Rent due from the F. Aug ^r 1784			
		to the F. May 1785 at \$15. - 1/2 Ann ^r	<i>79</i>	<i>10</i>	-
		<i>L</i>			

Mr. Leon^d. Per Van
Cortland Esq.
Aut. with J. I. Howells
Ground Pemb.
Aut.